

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DXA4	
DAAB07-98-D-R013		BR68		2001MAR14		SEE SCHEDULE			
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)	
TACOM AMSTA-LC-CJX JOHN ORR (810)574-7350 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ORRJ@TACOM.ARMY.MIL			W56HZV	DCM BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299			S2101A		
9. Contractor			Code	06601	Facility Code	53753	10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
							SEE SCHEDULE		
							12. Discount Terms Net 30 Days		
							13. Mail Invoices To		
DEPARTMENT OF JUSTICE ADMINISTRATIVE DIV UNICOR FEDERAL PRISON INDUSTRIES IN 320 1ST ST NW WASHINGTON DC 20534							See Block 15		
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number	
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264			HQ0338		
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase	<input type="checkbox"/>	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein.						
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
Name Of Contractor			Signature			Typed Name And Title			Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service				20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: MARY L. MCCULLOUGH /SIGNED/ Contracting/Ordering Officer MCCULLOM@TACOM.ARMY.MIL (810)574-5258			25. Total	\$360,000.00
								29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____ 36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					27. Ship. No.	28. D.O. Voucher No.	30. Initials		
					<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For 34. Check Number 35. Bill Of Lading No.		
37. Received At		38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.				42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAB07-98-D-R013/BR68 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: DEPARTMENT OF JUSTICE		

SUPPLEMENTAL INFORMATION

DELIVERY ORDER SUMMARY

1. This is a delivery order placed under Contract DAAB07-98-D-R013, dated 19 August 1998, as modified by Modification P00015, dated 22 December 2000. The provisions of the basic contract are hereby incorporated by reference into this order.
2. The delivery order quantity and schedule for this Line Item in this award have been coordinated with UNICOR, Oxford, WI.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: DEPARTMENT OF JUSTICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NSN: 6150-01-200-5941 NOUN: WIRING HARNESS FSCM: 19207 PART NR: 12324505-2 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: EH14S038EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 5% OVER 5% UNDER TOP DRAWING NR: TDPL 12324505-2 DATE: 25-MAY-1999 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B MARKING OF EXTERIOR PACK TO BE SHOWN IN ACCORDANCE WITH MIL-STD-129. BAR CODING REQUIREMENTS APPLY IN ADDITION TO MIL-STD-129 MARKINGS. <div style="text-align: center;">(End of narrative D001)</div> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV1072S851 W25G1U J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 50 05-OCT-2001 002 50 05-NOV-2001 003 50 05-DEC-2001 004 50 04-JAN-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	200	EA	\$ 1,800.00000	\$ 360,000.00

Name of Offeror or Contractor: DEPARTMENT OF JUSTICE

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	EH14S038EH	AA	2	97	X4930AC9D	6D		26KB	S20113		W56HZV	\$	360,000.00	
060011														
											TOTAL	\$	360,000.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC9D	6D		26KB	S20113		W56HZV	\$	360,000.00		
											TOTAL	\$	360,000.00	